

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Green, Heman N

Printed: 2/5/08

Case Number: 07 B 06885

Judge: Hollis, Pamela S

Filed: 4/17/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Ch 7 Conversion: November 30, 2007

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	3,740.00	
Secured:		374.28
Unsecured:		0.00
Priority:		0.00
Administrative:		2,484.00
Trustee Fee:		163.15
Other Funds:		718.57
Totals:	3,740.00	3,740.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	2,484.00	2,484.00
2. Bank Of New York	Secured	0.00	0.00
3. Internal Revenue Service	Secured	0.00	0.00
4. NorthStar Credit Union	Secured	3,005.00	374.28
5. Bank Of New York	Secured	6,000.00	0.00
6. Illinois Dept of Revenue	Priority	3,884.17	0.00
7. Internal Revenue Service	Priority	44,358.02	0.00
8. Illinois Dept Of Employment Sec	Priority	2,754.80	0.00
9. Portfolio Recovery Associates	Unsecured	26.02	0.00
10. Internal Revenue Service	Unsecured	1,403.79	0.00
11. City Of Chicago	Unsecured	138.89	0.00
12. Peoples Energy Corp	Unsecured	1,085.05	0.00
13. City Of Chicago Dept Of Revenue	Unsecured	147.00	0.00
14. Illinois Dept of Revenue	Unsecured	48.14	0.00
15. Jefferson Capital	Unsecured	157.80	0.00
16. Commonwealth Edison	Unsecured	350.01	0.00
17. Peoples Energy Corp	Unsecured	1,162.53	0.00
18. Credit Union One	Unsecured	224.55	0.00
19. Quality Aluminum Products	Unsecured	729.80	0.00
20. Jefferson Capital	Unsecured	46.62	0.00
21. Illinois Dept Of Public Aid	Priority		No Claim Filed
22. Illinois Dept Of Public Aid	Priority		No Claim Filed
23. Illinois Dept Of Public Aid	Priority		No Claim Filed
24. Illinois Dept Of Public Aid	Priority		No Claim Filed
25. Illinois Dept Of Public Aid	Priority		No Claim Filed

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26. Ohio Dept Of Revenue	Priority	No Claim Filed
27. CBCS	Unsecured	No Claim Filed
28. Danley Lumber	Unsecured	No Claim Filed
29. Credit Management Co.	Unsecured	No Claim Filed
30. AFNI	Unsecured	No Claim Filed
31. Dental Collection Firm Inc	Unsecured	No Claim Filed
32. Harvard Collection Services In	Unsecured	No Claim Filed
33. South Shore Hospital	Unsecured	No Claim Filed
34. Premier Credit	Unsecured	No Claim Filed
35. Nationwide Cassel	Unsecured	No Claim Filed
36. Verizon Wireless	Unsecured	No Claim Filed
37. Verizon Wireless	Unsecured	No Claim Filed
38. Verizon Wireless	Unsecured	No Claim Filed

\$ 68,006.19

\$ 2,858.28

TRUSTEE FEE DETAIL

Fee Rate

5.4%

Total Fees

163.15

\$ 163.15

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

